

FINANCE AGENDA

NOVEMBER 1, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

273660 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,515.00 attorney fees regarding People of the State of Illinois v. Roberto M. Trial Court No. 01-JA-00523. Appellate Court No. 1-05-1569.

273693 JAMES LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,990.50 attorney fees regarding People of the State of Illinois v. Jonathan N. Trial Court No. 00-JA-1295. Appellate Court No. 1-05-0708.

273848 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$456.50 attorney fees regarding People of the State of Illinois v. Karen B. and Jerome M. B. Trial Court No. 04-JA-117. Appellate Court Nos. 1-05-2403 and 1-05-2404 (consolidated).

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$163,774.50**

APPELLATE CASES TO BE APPROVED: **\$3,962.00**

NON-CAPITAL CASES

273653 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$3,325.00 attorney fees for the defense of an indigent defendant, Roscoe Covington. Indictment No. 05-C6-60535 (Non-Capital Case).

273654 RAVITZ & PALLE, P.C., Attorneys, submitting an Order of Court for payment of \$16,824.57 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

273663 GAYLE M. SHAPIRO, Attorney, submitting an Order of Court for payment of \$8,912.50 attorney fees for the defense of an indigent defendant, Verlon Brooks. Indictment No. 02-CR-3127101 (Non-Capital Case).

273685 GARY W. ADAIR, Attorney, submitting an Order of Court for payment of \$2,460.00 attorney fees for the defense of an indigent defendant, Calvin Herron. Indictment No. 04-CR-11518 (Non-Capital Case).

273694 RAVITZ & PALLE, P.C., Attorneys, submitting an Order of Court for payment of \$2,887.50 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15711 (Non-Capital Case).

273811 NEIL KAUFFMAN, Attorney, submitting an Order of Court for payment of \$445.75 for reimbursement of court transcript fees for the defense of an indigent defendant, Lessie Williams. Indictment No. 99-CR-22491 (Non-Capital Case).

273812 LAW OFFICES OF CHICAGO-KENT COLLEGE OF LAW, presented by Daniel T. Coyne, submitting an Order of Court for payment of \$15,217.50 attorney fees for the defense of an indigent defendant, Jason Anthony. Indictment No. 99-CR-27404 (Non-Capital Case).

273813 STEVEN R. DECKER, Attorney, submitting an Order of Court for payment of \$12,560.75 attorney fees for the defense of an indigent defendant, Peter Zarlenga. Indictment No. 03-CR-80003-01 (Non-Capital Case).

273836 CLARENCE L. BURCH, Attorney, submitting an Order of Court for payment of \$11,537.50 attorney fees for the defense of an indigent defendant, Eugene Brown. Indictment No. 03-CR-80004-01 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 To PRESENT: **\$756,376.11**

NON-CAPITAL CASES TO BE APPROVED: **\$74,171.07**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE

273676 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$215.00 for the defense of an indigent defendant, Luis A. Cahue. Domestic Relations Civil Contempt Case No. 03-D-4399.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2005 To PRESENT:** **\$18,141.52**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE To BE APPROVED: **\$215.00**

JUVENILE CASES

273655 CRAIG C. CUNNINGHAM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, E. Montgomery, a minor. Indictment No. 05-JD-60126 (Juvenile Case).

273656 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Darrell Collins, Father, re: A. Collins, a minor. Indictment No. 02-JA-1826 (Juvenile Case).

273657 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$781.91 attorney fees for the defense of an indigent defendant, Alfreda Leach, Legal Guardian, re: the Beal, Davis and Leach children, minors. Indictment Nos. 99-JA-1227, 99-JA-1228 and 99-JA-1229 (Juvenile Cases).

273658 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Brian Johnson, Father, re: B. Johnson, a minor. Indictment No. 04-JA-00228 (Juvenile Case).

273659 PAUL E. PAPROCKI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,815.00 attorney fees for the defense of indigent defendants, the Bonanti and Collie children, minors. Indictment Nos. 96-JA-5346, 96-JA-5347 and 96-JA-5645 (Juvenile Cases).

273661 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,657.50 attorney fees for the defense of an indigent defendant, Ayesha Culler, Mother, re: M. Jones, a minor. Indictment No. 04-JA-1080 (Juvenile Case).

273662 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of an indigent defendant, Vonette Scott, Mother, re: the Scott children, minors. Indictment Nos. 03-JA-00348 and 03-JA-00349 (Juvenile Cases).

273664 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Arlene Ward, Mother, re: T. Garrison, a minor. Indictment No. 00-JA-00216 (Juvenile Case).

273665 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Sheresa Moore, Mother, re: the Kemp and Moore children, minors. Indictment Nos. 01-JA-351 and 01-JA-352 (Juvenile Cases).

273666 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Albert Webster, Father, re: C. Lewis, a minor. Indictment No. 03-JA-548 (Juvenile Case).

273667 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, Tonya Smith, Mother, re: C. Smith, a minor. Indictment No. 00-JA-213 (Juvenile Case).

273668 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Maurice Johnson, Father, re: C. Johnson, a minor. Indictment No. 03-JA-1053 (Juvenile Case).

273669 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,452.06 attorney fees for the defense of an indigent defendant, Jerome Hillard, Father, re: the Walker children, minors. Indictment Nos. 01-JA-00928, 01-JA-00929, 01-JA-00930 and 01-JA-00931 (Juvenile Cases).

273670 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,803.69 attorney fees for the defense of an indigent defendant, Ritrice Webb, Mother, re: D. Brown, a minor. Indictment No. 02-JA-001545 (Juvenile Case).

273671 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,177.50 attorney fees for the defense of an indigent defendant, Christine Kozlowski-Gonzalez, Mother, re: the Henderson children, minors. Indictment Nos. 02-JA-00503 and 02-JA-00504 (Juvenile Cases).

273672 MARV RAIDBARD, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,915.00 attorney fees for the defense of an indigent defendant, M. Griffin, a minor. Indictment No. 02-JA-1884 (Juvenile Case).

273673 MARK H. KUSATZKY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,233.00 attorney fees for the defense of an indigent defendant, J. Fluker, a minor. Indictment No. 01-JA-1861 (Juvenile Case).

273674 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$897.00 attorney fees for the defense of an indigent defendant, Richard Katzell, Father, re: the Katzell children, minors. Indictment Nos. 03-JA-1070 and 03-JA-1071 (Juvenile Cases).

273675 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,479.00 attorney fees for the defense of an indigent defendant, Antoinette Lewis, Mother, re: A. Swan, a minor. Indictment No. 04-JA-29 (Juvenile Case).

273686 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,586.50 attorney fees for the defense of an indigent defendant, Keith Williams, Father, re: K. Williams, a minor. Indictment No. 00-JA-865 (Juvenile Case).

273687 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,227.50 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 02-JA-1929 and 02-JA-1930 (Juvenile Cases).

273688 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, Ricardo Pruett, Father, re: A. Pruett, a minor. Indictment No. 04-JA-1537 (Juvenile Case).

273689 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Harriette Joell, Guardian, re: M. Washington, a minor. Indictment No. 93-JA-1119 (Juvenile Case).

273690 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Leon Cummings, Father, re: L. Cummings, a minor. Indictment No. 02-JA-00088 (Juvenile Case).

273691 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,095.00 attorney fees for the defense of an indigent defendant, Shenia Blackwell, Mother, re: Q. Blackwell, a minor. Indictment No. 04-JA-602 (Juvenile Case).

273692 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Juan Avila, Father, re: L. Avila and A. Gueverra, minors. Indictment Nos. 05-JA-329 and 05-JA-330 (Juvenile Cases).

273695 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,091.45 attorney fees for the defense of an indigent defendant, Marvin Wilson, Father, re: the Wilson children, minors. Indictment Nos. 04-JA-00953, 04-JA-00954, 04-JA-00955 and 04-JA-00956 (Juvenile Cases).

273696 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$977.22 attorney fees for the defense of an indigent defendant, Juan Balderama, Father, re: J. Balderama, a minor. Indictment No. 01-JA-848 (Juvenile Case).

273697 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Less Jones, Sr., Father, re: the Jones children, minors. Indictment Nos. 02-JA-1157 and 02-JA-1158 (Juvenile Cases).

273698 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Victor Abreu, Father, re: D. Garcia, a minor. Indictment No. 04-JA-00951 (Juvenile Case).

273699 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Kelly Smith, Mother, re: F. Schoiber, a minor. Indictment No. 92-JA-20112 (Juvenile Case).

273814 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, William Schubert, Father, re: S. Wiertel, a minor. Indictment No. 02-JA-0776 (Juvenile Case).

273815 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Tenelle Franklin, Mother, re: the Ballard and Williams children, minors. Indictment Nos. 03-JA-00729, 03-JA-00730, 03-JA-00731 and 03-JA-00732 (Juvenile Cases).

273816 LAWRENCE H. NECHELES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,087.50 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 99-JA-01876, 99-JA-01877, 99-JA-01878 and 99-JA-01879 (Juvenile Cases).

273817 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Marquette Baily, Mother, re: M. Baily, a minor. Indictment No. 95-JA-03347 (Juvenile Case).

273818 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$967.42 attorney fees for the defense of an indigent defendant, Natalie Connie, Mother, re: A. Connie, a minor. Indictment No. 04-JA-934 (Juvenile Case).

273819 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,270.00 attorney fees for the defense of an indigent defendant, Che Wallace, Father, re: C. Wallace, a minor. Indictment No. 01-JA-02337 (Juvenile Case).

273820 THOMAS E. BRENNAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, C. Robinson, a minor. Indictment No. 94-JA-4971 (Juvenile Case).

273821 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$832.84 attorney fees for the defense of an indigent defendant, Nanette Connie, Legal Guardian, re: A. Connie, a minor. Indictment No. 04-JA-934 (Juvenile Case).

273822 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,458.07 attorney fees for the defense of an indigent defendant, Fred Fields, Father, re: M. Yearby, a minor. Indictment No. 97-JA-003846 (Juvenile Case).

273823 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,241.00 attorney fees for the defense of an indigent defendant, Byron Hadley, Father, re: R. Perkins, a minor. Indictment No. 99-JA-01189 (Juvenile Case).

273824 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,978.50 attorney fees for the defense of indigent defendants, M. Hill and E. Lindsey, minors. Indictment Nos. 01-JA-00844 and 01-JA-00845 (Juvenile Cases).

273825 PAUL E. PAPROCKI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,502.50 attorney fees for the defense of an indigent defendant, O. Smith, a minor. Indictment No. 90-J-024258 (Juvenile Case).

273826 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,217.50 attorney fees for the defense of an indigent defendant, Daphne Rice, Mother, re: the Rice children, minors. Indictment Nos. 03-JA-335, 03-JA-336, 03-JA-337 and 03-JA-338 (Juvenile Cases).

273827 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Robert Lewandowski, Father, re: K. McIntosh, a minor. Indictment No. 00-JA-742 (Juvenile Case).

273828 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,617.00 attorney fees for the defense of an indigent defendant, Danny Smith, Father, re: D. Baldwin, a minor. Indictment No. 94-JA-7718 (Juvenile Case).

273829 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,014.00 attorney fees for the defense of an indigent defendant, Tamara Rolla, Mother, re: M. Kirstein, a minor. Indictment No. 02-JA-1925 (Juvenile Case).

273830 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,290.00 attorney fees for the defense of indigent defendants, D. Chambers and M. Jones, minors. Indictment Nos. 04-JA-161 and 04-JA-162 (Juvenile Cases).

273831 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$769.61 attorney fees for the defense of an indigent defendant, Tony Petty, Father, re: A. Whitman, a minor. Indictment No. 94-JA-5999 (Juvenile Case).

273832 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,002.50 attorney fees for the defense of an indigent defendant, Jocelyn Moore, Mother, re: M. Clark and M. Moore, minors. Indictment Nos. 93-JA-5004 and 94-JA-4715 (Juvenile Cases).

273833 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$508.61 attorney fees for the defense of an indigent defendant, Eric Sims, Father, re: the Sims children, minors. Indictment Nos. 03-JA-0012, 03-JA-0013 and 03-JA-0014 (Juvenile Cases).

273834 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$453.56 attorney fees for the defense of an indigent defendant, Tonya Garcia, Mother, re: S. Garcia, a minor. Indictment No. 92-JA-458 (Juvenile Case).

273835 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, Eric Little, Father, re: the Little and Norris children, minors. Indictment Nos. 02-JA-26, 02-JA-27, 02-JA-29 and 02-JA-30 (Juvenile Cases).

273837 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Arlene Martin, Mother, re: W. Hanna, a minor. Indictment No. 02-JA-01972 (Juvenile Case).

273846 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Andrew Williams, Father, re: A. Miller, a minor. Indictment No. 05-JA-231 (Juvenile Case).

273849 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,516.00 attorney fees for the defense of an indigent defendant, Osker K. Jones, Father, re: K. Starks, a minor. Indictment No. 03-JA-01371 (Juvenile Case).

273850 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,524.00 attorney fees for the defense of an indigent defendant, Jacqueline Langston, Mother, re: P. Casey and M. Langston, minors. Indictment Nos. 03-JA-01624 and 03-JA-01719 (Juvenile Cases).

273852 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$667.00 attorney fees for the defense of an indigent defendant, Jerome Allen, Father, re: T. Allen, a minor. Indictment No. 98-JA-03610 (Juvenile Case).

273853 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,182.00 attorney fees for the defense of an indigent defendant, Dewana Wilson, Mother, re: the Burnett and Wilson children, minors. Indictment Nos. 01-JA-01954, 01-JA-01955, 01-JA-01956, 01-JA-01957, 01-JA-01958, 01-JA-01959, 01-JA-01960 and 01-JA-01961 (Juvenile Cases).

273854 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$692.00 attorney fees for the defense of an indigent defendant, Arthur Patrick, Sr., Father, re: A. Patrick, a minor. Indictment No. 00-JA-1091 (Juvenile Case).

273855 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$3,354.84 attorney fees for the defense of an indigent defendant, Latanya Anderson, Mother, re: the Anderson, Brown and Kahassai children, minors. Indictment Nos. 02-JA-1494, 02-JA-1495 and 03-JA-456 (Juvenile Cases).

273856 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$755.84 attorney fees for the defense of an indigent defendant, Marvin Allen, Father, re: N. Tines, a minor. Indictment No. 96-JA-6456 (Juvenile Case).

273859 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,228.90 attorney fees for the defense of an indigent defendant, Paul Fields, Sr., Father, re: P. Fields, a minor. Indictment No. 02-JA-1876 (Juvenile Case).

273861 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,040.00 attorney fees for the defense of an indigent defendant, Douglas Faust, Sr., Father, re: D. Faust, a minor. Indictment No. 04-JA-0725 (Juvenile Case).

273862 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,029.00 attorney fees for the defense of an indigent defendant, T. Thomas, a minor. Indictment Nos. 03-JD-30222, 04-JD-04442, 05-JD-30024, 05-JD-30025, 05-JD-30027, 05-JD-30029 and 05-JD-30042 (Juvenile Cases).

273863 GILBERT C. SCHUMM, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of indigent defendants, the Wilson children, minors. Indictment Nos. 02-JA-01377, 02-JA-01378 and 04-JA-260 (Juvenile Cases).

273866 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Comfort Tarpee, Mother, re: the Kumeh children, minors. Indictment Nos. 04-JA-901 and 04-JA-902 (Juvenile Cases).

273868 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,582.50 attorney fees for the defense of an indigent defendant, Claudell Pickens, Father, re: C. Pickens, a minor. Indictment No. 04-JA-01571 (Juvenile Case).

273869 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,136.00 attorney fees for the defense of an indigent defendant, Marizza Cervantes, Mother, re: X. DeLaHoya, a minor. Indictment No. 02-JA-1995 (Juvenile Case).

273870 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$3,162.50 attorney fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 00-JA-2160, 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 03-JA-11 (Juvenile Cases).

273872 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,417.50 attorney fees for the defense of an indigent defendant, Norman Shields, Father, re: J. Crawford, a minor. Indictment No. 98-JA-1318 (Juvenile Case).

273885 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,835.00 attorney fees for the defense of an indigent defendant, RaeShannon Lee, Mother, re: T. Hudson, a minor. Indictment No. 04-JA-1127 (Juvenile Case).

273888 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, Latoya Thomas, Mother, re: the Blue and Thomas children, minors. Indictment Nos. 00-JA-1515, 00-JA-1516, 00-JA-1517, 00-JA-1518 and 00-JA-1519 (Juvenile Cases).

273890 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,757.50 attorney fees for the defense of an indigent defendant, Joseph Donaldson, Father, re: J. Taylor, a minor. Indictment No. 00-JA-1842 (Juvenile Case).

273893 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,077.50 attorney fees for the defense of an indigent defendant, Carla Dixon, Mother, re: J. Dixon, a minor. Indictment No. 04-JA-01352 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$2,363,984.03**

JUVENILE CASES TO BE APPROVED: **\$106,562.52**

SPECIAL COURT CASES

273851 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$224,266.77 attorney fees and expenses regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580), for the period of March 9, 2004 through June 8, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

273857 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$36,702.40 attorney fees and expenses regarding Micnerski v. Sheahan, et al., Case Nos. 02-C-7025 and 03-C-5742, for the period of October 12, 2004 through April 7, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

273858 LEHRER & REDLEAF and THE MACARTHUR JUSTICE CENTER, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$26,787.01 attorney fees and expenses incurred between June 1, 2004 through August 5, 2005 regarding Duran v. Sheahan, et al., USDC No. 74-C-2949. Payment should be issued in two (2) separate checks as follows: the first check in the amount of \$23,299.51 made payable to Lehrer & Redleaf; and the second check in the amount of \$3,487.50 made payable to the MacArthur Justice Center. On September 28, 2005, Judge George M. Marovich entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

273864 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$15,573.09 for expenses incurred for the period of July 1 through August 31, 2005 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$3,218,713.64**

SPECIAL COURT CASES TO BE APPROVED: **\$303,329.27**

SPECIAL COURT CRIMINAL CASE

273847 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$136,594.11 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$13,783.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$17,268.75, and to pay the sum of \$105,542.36, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of September 2005.

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| 1. Services – Assistant Special Prosecutors | \$40,689.49 |
| 2. Office Rent | 4,409.13 |
| 3. Leased Office Equipment, Furniture & Fixtures | 808.78 |
| 4. Telephone | 485.20 |
| 5. Office Expense | 722.80 |
| 6. Services – Investigators | 37,905.45 |
| 7. Office Salaries | 15,713.32 |
| 8. Computer Maintenance | 1,600.00 |
| 9. Services – Court Reporters | 2,362.45 |
| 10. Westlaw Legal Research | 845.74 |

Said amounts totaling \$136,594.11. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$136,594.11 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005

TO PRESENT: **\$1,693,226.10**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$136,594.11**

BILLS AND CLAIMS

273641 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$135,663.54, final payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2005 (326-260 Account). Purchase Order No. 147867, approved by County Board May 16, 2000 and April 3, 2003.

273644 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$69,750.83, part payment for Contract No. 05-53-415, for parking management services at the Juvenile Temporary Detention Center Garage for the Department of Facilities Management, for the period of September 15 through October 14, 2005 (499-260 Account). (See Comm. No. 273451). Purchase Order No. 146605, approved by County Board July 12, 2005.

273645 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$41,792.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2004 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Finance (499-265 Account). Purchase Order No. 145884, approved by County Board November 7, 2002 and April 6, 2005.

273648 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$58,502.83, part payment for Contract No. 05-41-595, for a drug diversion and education program for non-violent adult drug offenders with limited criminal backgrounds for the State's Attorney's Office, for the month of September 2005 (250-260 Account). (See Comm. No. 273162). Purchase Order No. 147520, approved by County Board May 3, 2005.

273649 MGT OF AMERICA, INC., Tallahassee, Florida, submitting invoice totaling \$92,307.00, part payment for Contract No. 05-45-448, for an assessment of the Cook County jail correctional officer staffing for the Judicial Advisory Council, for the months of July and August 2005 (499-260 Account). (See Comm. No. 273421). Purchase Order No. 146353, approved by County Board April 6, 2005.

273651 UNIVERSITY OF ILLINOIS EXTENSION (formerly Cooperative Extension Service), Matteson, Illinois, submitting invoice totaling \$161,000.00, 2nd and final payment to assist in delivering educational programs to residents of Cook County by the University of Illinois Extension. Funds are used to provide office space in different locations; for programs and teaching aids; supplies; travel for staff; support for 4-H community workers; telephone and other utilities; and secretarial support (490-298 Account). (See Comm. No. 270322). Approved by County Board February 24, 2005.

273652 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$186,445.00, full payment for Contract No. 02-43-195, for non-Microsoft computer software and software support services for the Department of Office Technology (717/023-579 Account). Purchase Order No. 146895, approved by County Board September 20, 2001, November 7, 2002 and April 6, 2005.

273677 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$41,712.12, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2005 (212-298 Account). (See Comm. No. 273565). Purchase Order No. 142439, approved by County Board September 21, 2004.

273678 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$47,785.00, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2005 (212-298 Account). (See Comm. No. 273614). Purchase Order No. 142444, approved by County Board September 21, 2004.

273679 NEC SOLUTIONS (AMERICA), INC., Chicago, Illinois, submitting invoice totaling \$66,572.08, part payment for Contract No. 05-42-305, for maintenance of computer equipment for the Criminal Apprehension and Booking System (CABS) unit for the Sheriff's Police Department, for the month of September 2005 (231-440 Account). (See Comm. No. 273039). Purchase Order No. 145524, approved by County Board January 20, 2005.

273680 DUSABLE, INC., Chicago, Illinois, submitting invoice totaling \$40,244.07, 1st part payment for Contract No. 05-41-528, for architectural/engineering services (reimbursable services) for the water main survey and valve replacement project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 1 through October 6, 2005. Bond Issue (33000 Account). Purchase Order No. 146622, approved by County Board May 3, 2005.

273681 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$52,500.00, part payment for Contract No. 05-45-440, for maintenance of the electronic monitoring system for the Sheriff's Department of Community Supervision and Intervention, for the months of June and July 2005 (236-449 Account). (See Comm. No. 272301). Purchase Order No. 146602, approved by County Board April 6, 2005.

273682 J.J. COLLINS SONS, INC., Chicago, Illinois, submitting invoice totaling \$218,100.00, part payment for Contract No. 04-84-715, for printing, processing and mailing of the 2004 (1st and 2nd) real estate tax collection cycle for the Treasurer's Office (060-240 Account). (See Comm. No. 270235). Purchase Order No. 142560, approved by County Board October 5, 2004.

273683 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$46,479.78, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of September 2005 (212-298 Account). (See Comm. No. 273566). Purchase Order No. 142441, approved by County Board September 21, 2004.

273684 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$68,805.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Correctional Institution Management Information System (CIMIS) inmate tracking system for the Department of Corrections, for the months of July through September 2005 (239-441 Account). Purchase Order No. 145751, approved by County Board August 4, 1999, May 2, 2000, June 5, 2001, January 24, 2002, April 15, 2003 and April 6, 2005.

273700 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,069,085.93, part payment for operating expenses for the Richard J. Daley Center, for the month of November 2005 (499-470 Account). (See Comm. No. 272552). Approved by County Board February 24, 2005.

273701 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$72,253.41, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of September 2005 (490-440 Account). (See Comm. No. 273344). Purchase Order No. 142642, approved by County Board October 24, 2003.

273839 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$98,061.91, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2005 (236-298 Account). (See Comm. No. 273165). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.

273840 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$36,617.00, part payment for Contract No. 04-41-227, for maintenance of radio systems, radios and related equipment for the Sheriff's Court Services Division (230-449 Account). (See Comm. No. 273332). Purchase Order No. 144354, approved by County Board September 4, 2003.

273841 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$55,643.00, part payment for Contract No. 04-54-694, for inmate mattresses with integrated pillows for the Department of Corrections (239-330 Account). (See Comm. No. 271676). Purchase Order No. 141818, approved by County Board October 19, 2004.

273842 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$50,408.27, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2005 (236-298 Account). (See Comm. No. 273164). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.

273843 SEQUOIA VOTING SYSTEMS, INC., Atlanta Georgia, submitting invoice totaling \$7,897,552.28, part payment for Contract No. 05-43-568, for election equipment for the County Clerk's Office, Election Division (621-579 Account). Purchase Order No. 148088, approved by County Board June 21, 2005.

273844 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$339,891.22, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of September 22 through October 5, 2005 (239-223 Account). (See Comm. No. 273567). Purchase Order No. 147026, approved by County Board November 3, 2004.

273845 SEQUOIA VOTING SYSTEMS, INC., Atlanta, Georgia, submitting invoice totaling \$301,305.00, part payment for Contract No. 05-43-568, for election equipment for the County Clerk's Office, Election Division (621-579 Account). Purchase Order No. 148087, approved by County Board June 21, 2005.

273873 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$31,680.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of September 2005 (239-298 Account). (See Comm. No. 273454). Purchase Order No. 142939, approved by County Board September 4, 2003.

273877 DUSABLE, INC., Chicago, Illinois, submitting invoice totaling \$73,489.00, 2nd part payment for Contract No. 05-41-528, for architectural/engineering services (basic) for the water main survey and valve replacement project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 12 through October 6, 2005. Bond Issue (33000 Account). (See Comm. No. 272802). Purchase Order No. 146623, approved by County Board May 3, 2005.

273878 THE LOMBARD COMPANY, Alsip, Illinois, submitting invoice totaling \$184,608.00, 3rd part payment for Contract No. 04-53-686, for renovation of the State's Attorney's Office at the Criminal Courts Administration Building (Bid Package #1) for the Office of Capital Planning and Policy, for the months of April through August 2005. Bond Issue (20000 Account). (See Comm. No. 269165). Purchase Order No. 141602, approved by County Board September 21, 2004.

273879 MARK 1 RESTORATION COMPANY, Dolton, Illinois, submitting invoice totaling \$491,020.20, 5th part payment for Contract No. 05-53-249, for the County Building Exterior Renovation Project, Phase II, for the Office of Capital Planning and Policy, for the period of September 5 through October 7, 2005. Bond Issue (7000 Account). (See Comm. No. 273326). Purchase Order No. 145774, approved by County Board May 3, 2005.

273881 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$551,541.13, 10th part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of August and September 2005. Bond Issue (20000 Account). (See Comm. No. 272780). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.

273882 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$218,495.04, 6th part payment for Contract No. 04-53-759, for Countywide Elevator Modernization Project, Phase II (Bid Package #7) for the Office of Capital Planning and Policy, for the month of August 2005. Bond Issue (20000 Account). (See Comm. No. 272769). Purchase Order No. 141596, approved by County Board October 5, 2004.

273883 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$31,980.00, part payment for Contract No. 04-53-673, to furnish and install floor covering for various County Facilities, for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No 273358). Purchase Order No. 146239, approved by County Board September 8, 2004 and May 17, 2005.

273884 U.S. EQUITIES DEVELOPMENT, LLC, Chicago, Illinois, submitting invoice totaling \$203,050.00, 4th part payment for Contract No. 05-41-567, for master planning services (basic) at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of June 2005. Bond Issue (28000 Account). (See Comm. No. 273317). Purchase Order No. 146644, approved by County Board February 15, 2005.

273886 PROBE CONSULTING SERVICES, INC., Glencoe, Illinois, submitting invoice totaling \$92,800.00, 2nd part payment for Contract No. 05-41-523, for architectural/engineering services (basic) for the Countywide Exterior Wall Renovation Project, Group 3 at Oak Forest Hospital of Cook County, the Rockwell and Hawthorne Warehouses and the Robert J. Stein Institute of Forensic Medicine for the Office of Capital Planning and Policy, for the period of August 26 through September 30, 2005. (See Comm. No. 273339). Bond Issue (20000 Account). Purchase Order No. 146636, approved by County Board May 3, 2005.

273891 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$152,924.49, full payment for Contract No. 04-84-877, for currency counter machines for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 145313, approved by County Board April 6, 2005.

273896 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$55,433.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 145578, approved by County Board September 21, 2004.

273897 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$61,035.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Clerk of the Circuit Court (717/335-579 Account). Purchase Order No. 145579, approved by County Board September 21, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

273637 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting invoice totaling \$43,034.50, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 273156). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.

273638 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$51,557.01, part payment for Contract No. 03-72-399, for reagents and consumables for chemistry and immuno-chemistry testing for Provident Hospital of Cook County (891-365 Account). (See Comm. No. 272542). Purchase Order No. 142503, approved by County Board May 6, 2003.

273639 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of October 1-15, 2005 (240-272 Account). (See Comm. No. 273452). Purchase Order No. 144113, approved by County Board December 17, 2002.

273640 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of August 2005 (891-272 Account). (See Comm. No. 272534). Purchase Order No. 144830, approved by County Board June 3, 2003.

273642 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of September 2005 (891-249 Account). (See Comm. No. 273450). Purchase Order No. 142603, approved by County Board December 1, 2004.

273643 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting three (3) invoices totaling \$48,825.00, part payment for Contract No. 04-72-662, for extracorporeal shock-wave lithotripsy services for Stroger Hospital of Cook County (897-278 Account). (See Comm. No. 273172). Purchase Order No. 142532, approved by County Board September 8, 2004.

273646 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$32,524.89, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Department of Public Health, for the month of August 2005 (895-278 Account). Purchase Order No. 147422, approved by County Board March 18, 2003.

273647 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$45,322.12, 26th part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 272149). Purchase Order No. 145779, approved by County Board September 19, 2002 and October 24, 2003.

273650 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$33,690.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of September 21 through October 20, 2005 (891-442 Account). (See Comm. No. 273352). Purchase Order No. 143780, approved by County Board September 21, 2004.

273838 ANGELICA TEXTILE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$65,220.25, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending September 24 and October 1, 2005 (897-222 Account). (See Comm. No. 273611). Purchase Order No. 143249, approved by County Board June 15, 2004.

273860 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$72,429.10, part payment for Contract No. 05-73-70, for laryngoscope handles with blades (Heine USA) and sterilization containers (Genesis) for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 272269). Purchase Order No. 145704, approved by County Board May 3, 2005.

273865 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$70,215.08, part payment for Contract No. 03-72-229, for reagents and consumable supplies for vendor provided hepatitis and infectious disease serology analysis by Diasorin for Stroger Hospital of Cook County, for the months of June through August 2005 (897-365 Account). (See Comm. No. 272146). Purchase Order No. 142545, approved by County Board May 6, 2003.

273867 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,170.75, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of October 2005 (893-442 Account). (See Comm. No. 273163). Purchase Order No. 143925, approved by County Board November 4, 2003.

273871 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$83,625.20, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of September 1-15, 2005 (897-368 Account). (See Comm. No. 273577). Purchase Order No. 142561, approved by County Board January 22, 2004.

273887 ORTHO CLINICAL DIAGNOSTICS, INC., Chicago, Illinois, submitting five (5) invoices totaling \$34,406.47, part payment for Contract No. 05-41-86, for blood bank reagents and supplies for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 144722, approved by County Board October 5, 2004.

273889 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of September 2005 (891-272 Account). (See Comm. No. 273640). Purchase Order No. 144830, approved by County Board June 3, 2003.

273892 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$2,118,815.00, 1st part payment for Contract No. 05-42-533, for clinical information system upgrade and support services for Stroger Hospital of Cook County, for the months of July through September 2005 (897-441 Account). Purchase Order No. 146660, approved by County Board June 7, 2005.

273894 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$163,887.00, part payment for Contract No. 04-41-730, for a subagreement for critical care, hematology/oncology, infectious disease, pulmonary medicine and rheumatology residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2005 (897-272 Account). (See Comm. No. 271677). Purchase Order No. 144345, approved by County Board June 15, 2004.

273895 STERICYCLE, INC., Louisville, Kentucky, submitting six (6) invoices totaling \$79,307.97, part payment for Contract No. 04-72-554, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). Purchase Order No. 142569, approved by County Board July 13, 2004.

273898 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting four (4) invoices totaling \$238,176.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the months of July through October 2005 (891-272 Account). Purchase Order No. 146628, approved by County Board April 17, 2001 and June 7, 2005.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

273775 ISABELLE CADENA, in the course of her employment as a Health Educator for Stroger Hospital of Cook County sustained accidental injuries on March 27, 2001. The accident occurred when the Petitioner was walking between two buildings near a construction zone and tripped and fell, and as a result she injured her right hand (fracture to the right scaphoid). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-24129 in the amount of \$9,806.85 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Bruce Rafalson, Law Office of Bruce Rafalson, Ltd.

273776 MICHAEL COLE, in the course of his employment as a Certified Medical Technician for Cermak Health Services of Cook County sustained accidental injuries on February 17, 2002. The accident occurred when the Petitioner was struck by an inmate, and as a result he injured his face (post concussive syndrome and facial contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-10589 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Gregg Mandell, Law Office of Gregg Mandell.

273780 JOSEPH CREMENT, in the course of his employment as a Motor Vehicle Operator for the Highway Department sustained accidental injuries on February 26, 1998 and July 24, 2000. The February 26, 1998 accident occurred when the Petitioner was shoveling asphalt blacktop materials out of a dump truck, and as a result he injured his left arm and left shoulder (hyperextension between the elbow and shoulder of the left arm). The July 24, 2000 accident occurred when the Petitioner was operating a lawn mower over a curb and hit his head on a roll bar, and as a result he injured his head (blunt head trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-4664 and 00-WC-51060 in the amount of \$6,168.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Robert B. Williams, Law Firm of Williams & Marcus, Ltd.

273782 LINDA D. HILLEY, in the course of her employment as a Sergeant in Program Services for the Department of Corrections sustained accidental injuries on August 7, 2001. The accident occurred when the Petitioner was reaching for paper work and fell, and as a result she injured her left knee (medial meniscal tear, arthroscopic surgery to left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-60584 in the amount of \$16,024.80 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Joel Herrera, Law Firm of Baum, Ruffolo & Marzal, Ltd.

273785 SHEILA M. HUFF-LAWSHEA, in the course of her employment as an Administrative Aide for Stroger Hospital of Cook County sustained accidental injuries on September 1, 1998. The accident occurred when the Petitioner was transferred to an area that was being renovated and developed bronchial distress symptoms, and as a result she injured her lungs (asthma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-64702 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.

273787 MARK KILLACKKEY, in the course of his employment as a Mechanical Assistant for Oak Forest Hospital of Cook County sustained accidental injuries on July 27, 2001 and August 20, 2001. The July 27, 2001 accident occurred when the Petitioner was pulling out sheets and towels in a machine he was repairing, and as a result he injured his lower back (lumbosacral sprain). The August 20, 2001 accident occurred when the Petitioner was moving steam and mud drum covers, and as a result he injured his lower back (lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-47911 and 01-WC-47912 in the amount of \$4,006.20 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Thomas W. Murphy, Law Firm of Thomas W. Murphy & Associates, P.C.

273788 EDWIN LOPEZ, in the course of his employment as a Custodian for the Sheriff's Custodial Department sustained accidental injuries on October 13, 2000. The accident occurred when the Petitioner was opening a window to let a bird out, the window slipped back down and crushed both of his hands, and as a result he injured his left and right hand (crushing injury to index and middle finger on the left hand; crushing injury to the third, fourth, and fifth fingers on the right hand; hematoma to both hands; lacerations to the index and middle finger on the left hand and the third, fourth and fifth fingers on the right hand; loss of fingernails on the left index and middle finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-59179 in the amount of \$3,675.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Cory M. Boyer, Law Firm of Steven J. Malman.

273790 KAREN L. MCCOY, in the course of her employment as a Data Entry Operator, Medical Records for Stroger Hospital of Cook County sustained accidental injuries on February 18, 2003. The accident occurred when the Petitioner was attempting to lift multiple volumes of bounded patient charts, and as a result she injured her left hand (left hand-scaphoid fracture requiring a long arm cast). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-35990 in the amount of \$9,028.80 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: James E. Tyrrell, Law Firm of Ross Tyrrell, Ltd.

273793 LAURA M. MENTZER, in the course of her employment as a Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on May 20, 1994. The accident occurred when the Petitioner was harassed by a co-worker, and as a result she suffered depression (post traumatic stress disorder; depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-35533 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: Richard B. Taylor, Law Office of Richard B. Taylor.

273794 TIMOTHY L. PARKER, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 5, 2002. The accident occurred when the Petitioner was struck by an inmate, and as a result he injured his head (blunt head trauma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-14539 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: James J. Marszalek, Law Firm of Marszalek & Marszalek.

273796 JOSE R. VIZCARRONDO, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 6, 2001. The accident occurred when the Petitioner was using a sickle to remove bushes and felt a sharp pain in his shoulder, and as a result he injured his left shoulder (left shoulder-rotator cuff tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-15094 in the amount of \$22,500.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: T. Steven Calcaterra, Law Firm of Karceski & Calcaterra, P.C.

273798 ELLIOT R. WALDMAN, in the course of his employment as a Food Service Worker for Oak Forest Hospital of Cook County sustained accidental injuries on August 2, 2004. The accident occurred when the Petitioner tripped over a rolled up mat and fell, and as a result he injured his back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-47974 in the amount of \$4,900.00 and recommends its payment. (Finance Subcommittee September 7, 2005). Attorney: George L. Gaines, Law Firm of Gaines & Gaines.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005

TO PRESENT:

\$3,362,851.05

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:

\$95,509.65

SUBROGATION RECOVERIES

273774 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$308.45. Claim No. 20050021, State's Attorney's Office.

Responsible Party: Freightway Logistics (Owner), William Lindamood (Driver),
1585 East Ellinwood Drive, Suite #200 C, Des Plaines,
Illinois 60016

Damage to: State's Attorney's Office vehicle

Our Driver: Teresa A. Maganzini, Unit #0006

Date of Accident: June 7, 2005

Location: Harlem Avenue near I-290, Forest Park, Illinois
(250-444 Account).

273777 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$930.18. Claim No. 20050037, Juvenile Probation Department.

Responsible Party: Brian Munns (Owner), Joyce Sledge (Driver), 1327 West Columbia Avenue, Chicago, Illinois 60626
Damage to: Juvenile Probation Department vehicle
Our Driver: Michael A. Keane, Unit #310
Date of Accident: August 1, 2005
Location: 11451 South Laflin Avenue, Chicago, Illinois (326-444 Account).

273778 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$593.87. Claim No. 20050001, State's Attorney's Office.

Responsible Party: Brian M. & Ashley N. Pearson, 16325 Fairfield Street, Plainfield, Illinois 60544
Damage to: State's Attorney's Office vehicle
Our Driver: Kevin J. Ceh, Unit #0402
Date of Accident: February 11, 2005
Location: Roberts Street near Frederick Street, Plainfield, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$118,171.44**

SUBROGATION RECOVERIES TO BE APPROVED: **\$1,832.50**

SELF-INSURANCE CLAIMS

273784 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$125.00. Claim No. 97005613, Highway Department.

Claimant: Cherise Madden, 5630 South County Line Road, Hinsdale, Illinois 60521
Claimant's Property: Mailbox
Our Driver: Highway Department snowplow crew
Date of Accident: January 5, 2005
Location: 5630 South County Line Road, Hinsdale, Illinois
The Highway Department snowplow crew while plowing snow near 5630 South County Line Road in Hinsdale, struck and damaged the Claimant's mailbox (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273791 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$350.00. Claim No. 97005710, Highway Department.

Claimant: Ogden Citgo Gas & Mini Mart, 8856 West Ogden Avenue, Brookfield, Illinois 60513
Claimant's Property: Window
Date of Accident: May 9, 2005
Location: 8856 West Ogden Avenue, Brookfield, Illinois

The Highway Department vehicle parked close to the Claimant's entrance of store at 8856 West Ogden Avenue in Brookfield. During an intense rain and wind storm the County driver opened the vehicle's door and the wind blew the door causing it to make contact with the glass window of the building and cracked it (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273800 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$431.35. Claim No. 97005780, Highway Department.

Claimant: Carmela J. Ziobro, 9 Elizabeth Street, Calumet City, Illinois 60409
Claimant's Vehicle: 2003 Chevrolet Suburban
Our Driver: Highway Department maintenance crew
Date of Accident: September 6, 2005
Location: Michigan City Road near 159th Street, Calumet City, Illinois

The Highway Department maintenance crew was cutting grass along Michigan City Road near 159th Street in Calumet City, when a foreign object was thrown from under the mower causing damage to the Claimant's vehicle, left driver's side door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273806 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$711.10. Claim No. 97005682, Sheriff's Court Services Division.

Claimant: John M. Anderson, 5233 South Harding Avenue, Chicago, Illinois 60632
Claimant's Vehicle: 2005 Ford F-150 truck
Our Driver: Tracy L. Cummings, Unit #8325
Date of Accident: June 23, 2005
Location: 55th Street near LaGrange Road, Countryside, Illinois

The Sheriff's Court Services Division vehicle was traveling westbound on 55th Street near LaGrange Road in Countryside. The County driver was unable to stop, which caused a 3-vehicle chain reaction accident, causing damage to Claimant's rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

273809 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$545.87. Claim No. 97005734, State's Attorney's Office.

Claimant: Anthony Christiano (Owner), Julijana Dzalevska-Christian (Driver), 18318 67th Court, Tinley Park, Illinois 60477
Claimant's Vehicle: 2006 BMW 525si
Our Driver: Edward J. Anderson, Unit #2627
Date of Accident: August 8, 2005
Location: 183rd Street near Harlem Avenue, Tinley Park, Illinois

State's Attorney's Office vehicle was traveling westbound on 183rd Street near Harlem Avenue in Tinley Park, behind Claimant. The County driver was unable to stop and made contact with Claimant's vehicle, causing rear bumper damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$138,933.94**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$2,163.32**

PROPOSED SETTLEMENTS

273874 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,817.00 for the release and settlement of suit regarding William Belle v. Cook County, et al., U.S. Court of Appeals No. 05-3259. This matter was brought by the plaintiff under Section 1981 of the United States Code alleging termination from employment due to race discrimination. The matter has been settled for the sum of \$7,817.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,817.00, made payable to William Belle and Andreou & Casson, his attorneys. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.

273875 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,650.00 for the release and settlement of suit regarding Deloris Simpson v. Paul J. Huss, individually and as agent of Cook County and Cook County Sheriff's Police, and Cook County and Cook County Sheriff's Police, individually, Case No. 04-M1-304517. This matter is a motor vehicle accident bodily injury action arising out of an accident with a Sheriff's employee. The matter has been settled for the sum of \$1,650.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,650.00, made payable to Deloris Simpson and Rhonda Walker, her attorney. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

273876 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$200.00 for the release and settlement of suit regarding Danetta Bush v. Cook County Department of Corrections, Case No. 05-M1-014518. This matter arises from an inmate's allegation of lost property. The matter has been settled for the sum of \$200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$200.00, made payable to Danetta Bush. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

273899 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,500.00 for the release and settlement of suit regarding United States of America on behalf of Haydee Garcia v. Stroger Hospital of Cook County, State's Attorney's Office File No. 03-617. This matter involves an allegation of a violation of the Federal Americans with Disabilities Act of 1990. The matter has been settled for the sum of \$7,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,500.00, made payable to Haydee Garcia. Please forward the check to Randolph M. Johnston, Assistant State's Attorney, Deputy Supervisor, Transactions and Health Law Section, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: **\$68,214,952.05**

PROPOSED SETTLEMENTS TO BE APPROVED: **\$17,167.00**

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

273702 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,274.65, for medical services rendered on December 18, 2004 to patient/arrestee, Andrew Albanese. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,447.00, less discount of \$172.35 = \$3,274.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273703 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$23,571.68, for medical services rendered from July 1-2, 2004 to patient/arrestee, Pablo Barron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,190.76, less discount of \$2,619.08 = \$23,571.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273704 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,268.51, for medical services rendered from August 22-26, 2003 to patient/arrestee, Angela Brady. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,361.52, minus \$4,093.01 in unrelated charges = \$4,268.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273705 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,314.70, for medical services rendered from August 28-30, 2004 to patient/arrestee, Walter Brewer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,979.91, minus \$9,519.13 in unrelated charges, less discount of \$146.08 = \$1,314.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273706 HOLY CROSS HOSPITAL, Bedford Park, Illinois, submitting invoice totaling \$1,221.00, for medical services rendered from February 29 through March 2, 2004 to patient/arrestee, Gabriel Bridges. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,764.50, minus \$5,447.50 in unrelated charges, less discount of \$96.00 = \$1,221.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273707 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$695.00, for medical services rendered on September 25, 2004 to patient/arrestee, Levie Bryant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273708 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on August 10, 2004 to patient/arrestee, Michael Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273709 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on August 10, 2004 to patient/arrestee, Michael Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273710 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered on August 10, 2004 to patient/arrestee, Michael Bush. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273711 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,344.02, for medical services rendered from October 1-4, 2004 to patient/arrestee, Gordon Clay. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,338.30, minus \$3,846.85 in unrelated charges, less discount of \$3,147.43 = \$7,344.02 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273712 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$260.00, for medical services rendered on February 2, 2004 to patient/arrestee, Richard Conner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273713 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$270.75, for medical services rendered from February 2-3, 2004 to patient/arrestee, Richard Conner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$361.00, less discount of \$90.25 = \$270.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273714 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$26.25, for medical services rendered on February 2, 2004 to patient/arrestee, Richard Conner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$8.75 = \$26.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273715 ADVANCE AMBULANCE/MIDWEST MEDICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$1,149.40, for medical services rendered on February 3, 2004 to patient/arrestee, Richard Conner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,642.00, less discount of \$492.60 = \$1,149.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273716 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$21,777.80, for medical services rendered from February 2-3, 2004 to patient/arrestee, Richard Conner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$22,924.00, less discount of \$1,146.20 = \$21,777.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273717 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$275.00, for medical services rendered on February 3, 2004 to patient/arrestee, Richard Conner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273718 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$33,374.32, for medical services rendered from January 2-8, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$41,670.58, minus \$4,588.00 in unrelated charges, less discount of \$3,708.26 = \$33,374.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273719 ASAD ZAMAN, M.D., Tinley Park, Illinois, submitting invoice totaling \$108.00, for medical services rendered on August 3, 2004 to patient/arrestee, Michael Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$120.00, less discount of \$12.00 = \$108.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273720 ASAD ZAMAN, M.D., Tinley Park, Illinois, submitting invoice totaling \$229.50, for medical services rendered on August 2, 2004 to patient/arrestee, Michael Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$255.00, less discount of \$25.50 = \$229.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273721 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$73.92, for medical services rendered from August 2-3, 2004 to patient/arrestee, Michael Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$79.00, less discount of \$5.08 = \$73.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273722 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$22.00, for medical services rendered from August 1-2, 2004 to patient/arrestee, Michael Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$119.00, minus \$97.00 in unrelated charges = \$22.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273723 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered on August 7, 2004 to patient/arrestee, Michael Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273724 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on August 5, 2004 to patient/arrestee, Michael Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273725 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$247.00, for medical services rendered on April 18, 2004 to patient/arrestee, Dante Fleming. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$260.00, less discount of \$13.00 = \$247.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273726 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered from December 29-30, 2003 to patient/arrestee, Ruben Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$88.00, minus \$44.00 in unrelated charges = \$44.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273727 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$470.40, for medical services rendered on August 17, 2004 to patient/arrestee, Dennis Lowlor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$672.00, less discount of \$201.60 = \$470.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273728 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,423.10, for medical services rendered on October 31, 2004 to patient/arrestee, Cavelle Mackey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,498.00, less discount of \$74.90 = \$1,423.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273729 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$17,381.47, for medical services rendered from October 5-7, 2004 to patient/arrestee, Kenneth Matthews. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,312.74, less discount of \$1,931.27 = \$17,381.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273730 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,935.59, for medical services rendered on April 21, 2004 to patient/arrestee, Lawrence McColler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,150.66, less discount of \$215.07 = \$1,935.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273731 HOLY CROSS HOSPITAL, Bedford Park, Illinois, submitting invoice totaling \$1,635.75, for medical services rendered from June 28-30, 2004 to patient/arrestee, Otis Pass. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,333.50, minus \$4,697.75 in unrelated charges = \$1,635.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273732 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,976.32, for medical services rendered from February 8-10, 2003 to patient/arrestee, Bobby Peck. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,953.60, minus \$4,483.20 in unrelated charges, less discount of \$494.08 = \$1,976.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273733 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered from November 12-13, 2003 to patient/arrestee, Walter Pines. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$350.00, minus \$200.00 in unrelated charges = \$150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273734 HOLY CROSS HOSPITAL, Bedford Park, Illinois, submitting invoice totaling \$3,394.00, for medical services rendered from July 28-31, 2004 to patient/arrestee, Maurice Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,436.75, minus \$6,523.75 in unrelated charges, less discount of \$5,519.00 = \$3,394.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273735 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,062.00, for medical services rendered from November 16-18, 2004 to patient/arrestee, Humberto Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273736 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,248.00, for medical services rendered from November 12-18, 2004 to patient/arrestee, Humberto Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273737 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,295.00, for medical services rendered from November 4-9, 2004 to patient/arrestee, Humberto Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273738 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,119.75, for medical services rendered from October 20-22, 2003 to patient/arrestee, Robert Griffin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,081.00, minus \$1,588.00 in unrelated charges, less discount of \$373.25 = \$1,119.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273739 JACKSON PARK HOSPITAL, Chicago, Illinois, submitting invoice totaling \$17,470.00, for medical services rendered from July 31 through August 3, 2004 to patient/arrestee, Ray Haughbrook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$26,076.00, minus \$8,606.00 in unrelated charges = \$17,470.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273740 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,964.00, for medical services rendered from February 25 through March 3, 2004 to patient/arrestee, Clifton Hightower. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,489.55, minus \$4,187.40 in unrelated charges, less discount of \$2,338.15 = \$8,964.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273741 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$173.43, for medical services rendered on December 17, 2004 to patient/arrestee, Kurvin Hubbard. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$265.00, less discount of \$91.57 = \$173.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273742 GLOBAL HEALTH CARE, Chicago, Illinois, submitting invoice totaling \$271.89, for medical services rendered from June 8-11, 2003 to patient/arrestee, Mark Plewa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$675.00, minus \$225.00 in unrelated charges, less discount of \$178.11 = \$271.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273743 RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,635.00, for medical services rendered from June 8-11, 2003 to patient/arrestee, Mark Plewa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$22,263.64, minus \$7,387.19 in unrelated charges, less discount of \$10,241.45 = \$4,635.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273744 TALCOTT ANESTHESIOLOGISTS, SC, Chicago, Illinois, submitting invoice totaling \$360.00, for medical services rendered on June 10, 2003 to patient/arrestee, Mark Plewa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$659.70, less discount of \$299.70 = \$360.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273745 ARUN OHRI, M.D., Chicago, Illinois, submitting invoice totaling \$737.64, for medical services rendered from June 9-11, 2003 to patient/arrestee, Mark Plewa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,130.00, less discount of \$392.36 = \$737.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273746 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$13,500.00, for medical services rendered from March 16-20, 2004 to patient/arrestee, Robert Rabuska. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$55,669.67, minus \$2,622.69 in unrelated charges, less discount of \$39,546.98 = \$13,500.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273747 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,431.39, for medical services rendered on July 7, 2004 to patient/arrestee, Mile Radasivivic. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,830.23, minus \$2,540.99 in unrelated charges, less discount of \$857.85 = \$3,431.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273748 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$401.25, for medical services rendered on December 20, 2004 to patient/arrestee, Kurvin Hubbard. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$535.00, less discount of \$133.75 = \$401.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273749 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$637.61, for medical services rendered from December 20-21, 2004 to patient/arrestee, Kurvin Hubbard. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$925.00, less discount of \$287.39 = \$637.61 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273750 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$546.00, for medical services rendered from December 16-17, 2004 to patient/arrestee, Kurvin Hubbard. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$728.00, less discount of \$182.00 = \$546.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273751 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$21,279.67, for medical services rendered from September 17-22, 2004 to patient/arrestee, Tina Irvin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$34,994.55, minus \$11,350.47 in unrelated charges, less discount of \$2,364.41 = \$21,279.67 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273752 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,583.14, for medical services rendered from October 26-29, 2004 to patient/arrestee, Trevor Radcliffe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,877.00, less discount of \$293.86 = \$5,583.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273753 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$122.25, for medical services rendered on October 27, 2004 to patient/arrestee, Trevor Radcliffe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$163.00, less discount of \$40.75 = \$122.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273754 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$31.50, for medical services rendered on October 27, 2004 to patient/arrestee, Trevor Radcliffe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$42.00, less discount of \$10.50 = \$31.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273755 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$131.00, for medical services rendered from October 26-27, 2004 to patient/arrestee, Trevor Radcliffe. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273756 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$49.00, for medical services rendered from November 14-15, 2003 to patient/arrestee, Mario Raddi. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$201.00, minus \$152.00 in unrelated charges = \$49.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273757 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,574.39, for medical services rendered from September 25-27, 2004 to patient/arrestee, Carl Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,435.50, minus \$5,686.18 in unrelated charges, less discount of \$174.93 = \$1,574.39 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273758 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$403.00, for medical services rendered on August 2, 2004 to patient/arrestee, Willie Rankins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273759 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$78.00, for medical services rendered on July 24, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$353.00, minus \$275.00 in unrelated charges = \$78.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273760 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on August 2, 2004 to patient/arrestee, Willie Rankins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273761 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,772.00, for medical services rendered from December 20-22, 2003 to patient/arrestee, Fred Jefferson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,074.20, minus \$2,916.30 in unrelated charges, less discount of \$5,385.90 = \$3,772.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273762 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$586.00, for medical services rendered on August 3, 2004 to patient/arrestee, Willie Rankins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273763 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$460.00, for medical services rendered on August 2, 2004 to patient/arrestee, Willie Rankins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273764 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,168.96, for medical services rendered from May 10-12, 2004 to patient/arrestee, William Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,521.07, less discount of \$1,352.11 = \$12,168.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273765 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$394.80, for medical services rendered on March 9, 2004 to patient/arrestee, Phillip Lloyd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$564.00, less discount of \$169.20 = \$394.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273766 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,176.45, for medical services rendered on September 25, 2002 to patient/arrestee, Frank Roland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,640.50, less discount of \$464.05 = \$4,176.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273767 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,197.76, for medical services rendered from May 26 through June 2, 2004 to patient/arrestee, Calvin Lockhart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,664.10, minus \$7,524.45 in unrelated charges, less discount of \$3,941.89 = \$9,197.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273768 ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$181.53, for medical services rendered from May 28 through June 1, 2004 to patient/arrestee, Calvin Lockhart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$320.00, less discount of \$138.47 = \$181.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273769 ARTHUR G. JONES, M.D., Oak Park, Illinois, submitting invoice totaling \$511.03, for medical services rendered from May 27 through June 2, 2004 to patient/arrestee, Calvin Lockhart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$535.00, less discount of \$23.97 = \$511.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273770 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,946.15, for medical services rendered from June 8-9, 2004 to patient/arrestee, Eugene Logan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,940.17, less discount of \$994.02 = \$8,946.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273771 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,952.42, for medical services rendered from July 11-13, 2004 to patient/arrestee, Hector Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,581.50, less discount of \$629.08 = \$11,952.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273772 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$220.17, for medical services rendered from July 11-13, 2004 to patient/arrestee, Hector Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$235.00, less discount of \$14.83 = \$220.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273773 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$220.69, for medical services rendered from July 12-13, 2004 to patient/arrestee, Hector Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$230.50, less discount of \$9.81 = \$220.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273779 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$967.10, for medical services rendered on December 9, 2004 to patient/arrestee, Patrick Roth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,018.00, less discount of \$50.90 = \$967.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273781 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,486.00, for medical services rendered from June 8-9, 2004 to patient/arrestee, Robert Seals. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,715.00, minus \$229.00 in unrelated charges = \$1,486.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273783 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$851.00, for medical services rendered on June 8, 2004 to patient/arrestee, Robert Seals. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273786 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on April 30, 2004 to patient/arrestee, Norman Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,473.09, less discount of \$3,295.09 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273789 ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$433.70, for medical services rendered from November 8, 2004 through February 2, 2005 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$700.00, minus \$175.00 in unrelated charges, less discount of \$91.30 = \$433.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273792 ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$129.35, for medical services rendered on December 8, 2004 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$175.00, less discount of \$45.65 = \$129.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273795 MEDICAL CENTER ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$331.50, for medical services rendered on November 8, 2004 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, less discount of \$58.50 = \$331.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273797 ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$690.00, for medical services rendered on February 2, 2005 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$750.00, less discount of \$60.00 = \$690.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273799 ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$690.00, for medical services rendered on January 5, 2005 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$750.00, less discount of \$60.00 = \$690.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273801 MEDICAL CENTER ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$331.50, for medical services rendered on February 2, 2005 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, less discount of \$58.50 = \$331.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273802 MEDICAL CENTER ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$331.50, for medical services rendered on December 8, 2004 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, less discount of \$58.50 = \$331.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273803 MEDICAL CENTER ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$331.50, for medical services rendered on January 5, 2005 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$390.00, less discount of \$58.50 = \$331.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273804 ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$690.00, for medical services rendered on December 8, 2004 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$750.00, less discount of \$60.00 = \$690.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273805 ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$978.06, for medical services rendered from November 1-8, 2004 to patient/arrestee, Zachary Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,063.10, less discount of \$85.04 = \$978.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273807 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$27,134.95, for medical services rendered from January 13-19, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$126,955.90, minus \$88,191.69 in unrelated charges, less discount of \$11,629.26 = \$27,134.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273808 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$434.00, for medical services rendered from January 15-17, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$468.00, minus \$34.00 in unrelated charges = \$434.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

273810 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,612.85, for medical services rendered from December 6-7, 2004 to patient/arrestee, Roy Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,803.00, less discount of \$190.15 = \$3,612.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|-----------------------|----------------|----------------|
| TOTAL BILLED | \$4,446,970.12 | \$603,004.79 |
| UNDOCUMENTED | \$0.00 | \$0.00 |
| UNRELATED | \$1,546,750.58 | \$187,231.55 |
| DISCOUNT | \$352,403.58 | \$106,850.23 |
| AMOUNT PAYABLE | \$2,547,815.96 | \$308,923.01 |

EMPLOYEES' INJURY COMPENSATION CLAIMS

273880 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$382,585.78, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 19 through November 1, 2005.

* The next regularly scheduled meeting is presently set for Tuesday, November 15, 2005.